



MEMBER NUMBER 1000	Amount Past Due \$0.00	+ Current Payment Due \$43.00	= Required Payment Due \$43.00	Amount Paid
	New Balance \$1,710.26	Amount Over Credit Limit \$0.00	Payment Due Date 02-28-10	Statement Date 02-01-10

**VISA
PLATINUM
LN#141**

FIREFIGHTER PENSION REL
3520 GENERAL DEGAULLE DR
STE 3001
NEW ORLEANS LA 70114-6762

C00000010001410043000

MEMBER NUMBER
1000
Statement Date 02-01-10
Credit Limit \$17,000.00
Credit Available \$15,289.74

Reference Number	Posted Date	Description	Charge Date	Transaction Amount
24736939365013829285446	01/04	TOMMYS CUISINE NEW ORLEANS LA	12/31	\$900.47
24071059365158186864398	01/04	DRAGO'S SEAFOOD RESTAU METAIRIE LA	12/30	\$105.35
24733090001258000047553	01/04	GEN. DEGAULLE FUEL STOP NEW ORLEANS LA	12/31	\$35.00
24906040008040300059044	01/11	HILTON GARDEN INN CONV NEW ORLEANS LA	01/08	\$180.67
24906040008040300059051	01/11	HILTON GARDEN INN CONV NEW ORLEANS LA	01/08	\$180.67
24733090012258000073663	01/13	GEN. DEGAULLE FUEL STOP NEW ORLEANS LA	01/11	\$29.00
	01/15	LOAN PAYMENT		\$350.20-
24071050015158128724844	01/19	DRAGO'S SEAFOOD RESTAU METAIRIE LA	01/14	\$125.00
24733090016258000084765	01/19	GEN. DEGAULLE FUEL STOP NEW ORLEANS LA	01/15	\$29.00
24071050024158125384393	01/25	SOFT TOUCH EXPRESS WAS BELLE CHASSE LA	01/23	\$96.10
24733090027258000108959	01/28	GEN. DEGAULLE FUEL STOP NEW ORLEANS LA	01/26	\$29.00
		PURCHASE ADVANCE BALANCE 1,710.26		
		CASH ADVANCE BALANCE 0.00		
		2009 FINANCE CHARGES ON THIS ACCOUNT WERE 0.00		

Previous Balance	- Payments	- Credits	+ Purchases	+ Cash Advances	+ Other Debits	+ Total Finance Charges	= New Balance
\$350.20	\$350.20	\$0.00	\$1,710.26	\$0.00	\$0.00	\$0.00	\$1,710.26

Finance Charge Calculations

Annual Percentage Rate	Daily Periodic Rate	Number of Days in Billing Cycle	Average Daily Balance	Daily Balance Finance Charge	+ Cash Advance Transaction Finance Charge	= Total Finance Charge
10.900%	.029863%	31	\$0.00	\$0.00	\$0.00	\$0.00